

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: ERIC HARWELL

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Case No.: 07-20750

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/06/2007.
- 2) This case was confirmed on 01/23/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/10/2008, 10/02/2008, 01/07/2009, 07/28/2009, 10/21/2009.
- 5) The case was dismissed on 12/30/2009.
- 6) Number of months from filing to the last payment: 22
- 7) Number of months case was pending: 28
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 17,950.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 37,880.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 37,880.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,745.61
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 6,245.61**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
INTERNAL REVENUE SER	PRIORITY	12,000.00	14,538.00	14,538.00	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	4,315.33	4,315.33	.00	.00
CITIMORTGAGE INC	SECURED	50,800.00	48,480.03	.00	.00	.00
CITIMORTGAGE INC	SECURED	NA	7,140.04	7,140.04	2,811.26	.00
EASTERN SAVINGS BANK	SECURED	157,000.00	162,804.31	.00	.00	.00
EASTERN SAVINGS BANK	SECURED	NA	73,179.48	28,813.13	28,813.13	.00
AMER COLL CO	UNSECURED	210.00	NA	NA	.00	.00
AMSHER COLL	UNSECURED	114.00	NA	NA	.00	.00
BALLY'S TOTAL FITNESS	UNSECURED	306.00	NA	NA	.00	.00
BALLY'S TOTAL FITNESS	UNSECURED	172.00	NA	NA	.00	.00
BARONS CREDITORS SER	UNSECURED	488.00	NA	NA	.00	.00
CAINE & WEINER	UNSECURED	175.00	NA	NA	.00	.00
CAINE & WEINER	UNSECURED	121.00	NA	NA	.00	.00
A TOUCH OF CLASS DEN	UNSECURED	62.00	693.30	693.30	.00	.00
CBNA LLC	UNSECURED	119.00	NA	NA	.00	.00
FIRST AMERICAN INVES	UNSECURED	1,745.00	NA	NA	.00	.00
FIRST AMERICAN INVES	UNSECURED	1,622.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	519.00	519.25	519.25	.00	.00
H&F LAW	UNSECURED	119.00	NA	NA	.00	.00
H&F LAW	UNSECURED	101.00	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	140.00	NA	NA	.00	.00
NEW MILLENNIUM BANK	UNSECURED	236.00	NA	NA	.00	.00
NEW MILLENNIUM BANK	UNSECURED	163.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NICOR GAS	UNSECURED	268.00	NA	NA	.00	.00
PROFESSIONAL ACCOUNT	UNSECURED	197.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	250.00	250.00	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	NA	803.90	803.90	.00	.00
CBNA	UNSECURED	NA	119.00	119.00	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	NA	646.99	646.99	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	10.00	10.00	.00
ILLINOIS DEPT OF REV	PRIORITY	NA	1,577.44	1,577.44	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	288.60	288.60	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	35,953.17	31,624.39	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	35,953.17	31,624.39	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	16,125.44	10.00	.00
TOTAL PRIORITY:	16,125.44	10.00	.00
GENERAL UNSECURED PAYMENTS:	7,636.37	.00	.00

Disbursements:

Expenses of Administration	\$ 6,245.61	
Disbursements to Creditors	\$ 31,634.39	
TOTAL DISBURSEMENTS:		\$ 37,880.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/17/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.